

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00390

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Chuck Tebbe	Total Man Days: 2
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	12/16/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	Hillsboro	Charles Gribbins	Hillsboro/Mt. Clare	1	8/5/2015	Chuck Tebbe
Standard Inspection - Field Audit	Hillsboro	Charles Gribbins	Hillsboro/Mt. Clare	1	8/6/2015	Chuck Tebbe

Statement of Activities

On August 5, 2015, Staff conducted a compliance follow-up in the Hillsboro/Mt. Clare service area to address issues found during previous audits. Staff traveled to Mt Clare to review issues found during the previous audits, such as missing vent screens and leaks that were found during previous audits. The leak locations were at the following locations: 215 Loomis Lane, 243 Loomis Lane, and 501 Minton Avenue.

The results of the inspection for each location are as follows:

215 Loomis Lane - appears that the regulator had been replaced; there were no other leak indications found.

243 Loomis Lane - the meter and regulator have been replaced at this location, no other leak indications were found.

501 Minton Avenue - the entire service line has been replaced, the meter and regulator have also been replaced, and no other leak indications were found.

Staff also verified that vent screens found missing during the previous inspections were replaced at the following locations: 702 Loomis Lane, 257 Loomis Lane, 501 Loomis Lane, and 507 Minton Avenue.

Staff then drove County Road 1375E (School House Road) and noted the locations of the line markers. All line markers appeared to be in place with the correct information displayed on the line markers.

Staff recommends closing these issues.

On August 6, 2015, Staff conducted a Field Audit in the Hillsboro/Mt Clare service area to determine compliance with applicable IL Adm. Code of Federal Regulations adopted via IL Adm Part 590. The audit included field verification of the distribution system in the City of Litchfield which is part of the Hillsboro/Mt Clare service area. See attached checklist for information related to the Field Audit.

Exit Statement

INSPECTION FINDINGS

Compliance Follow-Up

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Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2011-S001-00019 - Staff verified the following leaks that were found in 2011 by a previous inspector, the results of this audit are as follows: 215 Loomis Lane it appears that the regulator had been replaced there were no other leak indications found. 243 Loomis Lane the meter and regulator have been replaced at this location no other leak indications were found. 501 Minton Avenue the entire service line has been replaced and the meter and regulator have also been replaced. Staff also verified that vent screens found missing during the previous inspections were replaced at the following locations: 702 Loomis Lane, 257 Loomis Lane, 501 Loomis Lane and 507 Minton Avenue. At the time of this inspection Staff feels these issues can be corrected and removed from the data base.

2012-S001-00045 (Code Part [192.707(d)(2)]) - Staff then drove County Road 1375E (School House Road) and noted the locations of the line markers, all line markers appeared to be in place with the correct information displayed on the line markers. At the time of this inspection Staff feels these issues can be corrected and removed from the data base.

2012-S001-00046 (Code Part [192.707(d)(1)]) - Staff then drove County Road 1375E (School House Road) and noted the locations of the line markers, all line markers appeared to be in place with the correct information displayed on the line markers. At the time of this inspection Staff feels these issues can be corrected and removed from the data base.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]